

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2016-17 – Administrative Sanction Order for an amount of Rs.48,55,000/- -(Rupees Forty Eight Lakh and Fifty Five Thousands only) Under Non-Plan from the Budget Estimates provision 2016-17 to the Insurance Medical Services, Telangana State – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 484**

**Dated: 28/06/2016**  
**Read the following:-**

G.O.Rt.No.1576, Finance (EBS-X) Department, Dt.22.04.2016.

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**ORDER:**

In the G.O.2<sup>nd</sup> read above the Finance (EBS-X) Department have issued a Budget Release Order for an amount of Rs.48,55,000/- (Rupees Forty Eight Lakh and Fifty Five Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non-Plan from the Budget Estimates Provision 2016-17 towards meeting the expenditure under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.48,55,000/- (Rupees Forty Eight Lakh and Fifty Five Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non-Plan from the Budget Estimates Provision 2016-2017 towards meeting the expenditure under the following schemes as indicated below:

**(Rs.In thousands)**

S. No.	Head Account	Charged / Voted	Provision in BE 2016-17	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2016-17	Amount already Authorized	Amount Authorized Now	Balance Amount Available
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**Scheme Name :** Dispensaries

**Procedure of Drawal of Funds :** Detailed Voucher Bill

**Drawing Officer :** Concerned DDO

**Remarks :**

1	2210-01-102-00-04-270-272	V	7,29	..	--	7,29	--	1,82	5,47
2.	2210-01-102-00-04-520-521	V	39,08	..	--	39,08	--	9,77	29,31

**Scheme Name :** Dispensaries (Reimbursable from ESIC)

**Procedure of Drawal of Funds :** Detailed Voucher Bill

**Drawing Officer :** Concerned DDO

**Remarks :**

3.	2210-01-102-00-05-520-521	V	1,47,84	..	--	1,47,84	--	36,96	1,10,88
		<b>Total</b>	<b>1,94,21</b>	..	--	<b>1,94,21</b>	---	<b>48,55</b>	<b>1,45,66</b>

3. The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AHMAD NADEEM**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, AP& Telangana State, Hyderabad.

Copy to:

The Finance (EBS-III) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**